

# PACCAR FINANCIAL CORP.

## Sales Order And Invoice PAYMENT DUE UPON RECEIPT OF INVOICE

*Please be sure to include a copy of the invoice with your payment. Send remittance to:*

**PACCAR Financial Corp.  
777 106th Avenue NE  
Bellevue, WA 98004  
Attn: Used Equip. Sales Dept.**

DATE: 5/4/2015

INVOICE #: 22621

Acceptance of this sales order/invoice and any contract formed thereby is expressly limited to the terms and conditions set forth herein.

Invoiced To: **Vander Haag's, Inc**  
**3809 4th Avenue, West**  
**Spencer, IOWA 51301**

Telephone: 712-262-7000  
FAX: 712-262-7421

Contact: **Mark Warren**

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3WKADU9X47F164588	2007 Kenworth T600	\$4,200.00
3WKADU9XX7F164580	2007 Kenworth T600	\$4,200.00
3WKADU9XX7F164658	2007 Kenworth T600	\$4,200.00
3WKADU9X87F164660	2007 Kenworth T600	\$4,200.00

AMOUNT DUE: \$16,800.00

Notice is hereby given that the rights but not the obligations, of PACCAR Financial Corp. to sell certain asset(s) have been assigned to PFC Exchange, LLC pursuant to an agreement between PACCAR Financial Corp. and PFC Exchange, LLC.

American Steel Systems Inc  
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American Steel Systems Inc

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